

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

HERREN & ADAMS)	
)	
COMPLAINANT)	
)	
V.)	CASE NO.
)	2011-00047
KENTUCKY UTILITIES COMPANY)	
)	
DEFENDANT)	

ORDER TO SATISFY OR ANSWER

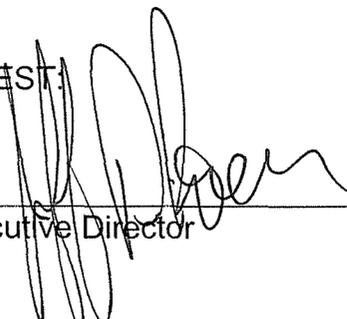
Kentucky Utilities Company ("KU") is hereby notified that it has been named as defendant in a formal complaint filed on December 10, 2010, a copy of which is attached hereto.

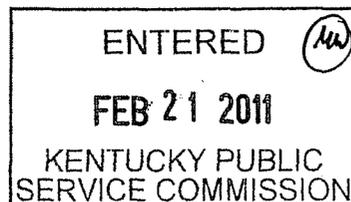
Pursuant to 807 KAR 5:001, Section 12, KU is HEREBY ORDERED to satisfy the matters complained of or file a written answer to the complaint within 10 days of the date of service of this Order.

Should documents of any kind be filed with the Commission in the course of this proceeding, the documents shall also be served on all parties of record.

By the Commission

ATTEST:


Executive Director



95

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

In the matter of:

RECEIVED

DEC 10 2010

PUBLIC SERVICE
COMMISSION

Herren & Adams)
 (Your Full Name))
 COMPLAINANT)
 VS.)
Kentucky Utilities)
 (Name of Utility))
 DEFENDANT)

COMPLAINT

The complaint of Herren & Adams respectfully shows:
(Your Full Name)

(a) Herren & Adams
(Your Full Name)
148 N. Broadway
Lexington, KY 40507
(Your Address)

(b) Kentucky Utilities Company
(Name of Utility)
One Quality Street
Lexington, KY 40507
(Address of Utility)

(c) That: in August, 2010, without our knowledge or consent, KU
(Describe here, attaching additional sheets if necessary,
raised our rate and/or changed the way they billed us resulting
in a 200% - 300% increase in our electric bills. Representatives
the specific act, fully and clearly, or facts that are the reason
of KU have told us that the PSC approved the rate increase and
refused to even consider reviewing our bills for August, September
and basis for the complaint.)
and October, 2010.

Continued on Next Page

Formal Complaint

Herren & Adams

vs.

Kentucky Utilities

Page 2 of 2

In September, 2009, we used 3620 kilowatts of electricity and KU billed us \$392.29. In September, 2010, we used 2586 kilowatts (1100 less kilowatts than in September, 2009), but our bill was \$961.80. In other words, it nearly tripled even though we used 1100 less kilowatts.

(See attached letter dated December 1, 2010 to Mr. Armstrong).

Wherefore, complainant asks that our electric bills for August, September and October, 2010 be reviewed and recalculated consistent with our old rate or consistent with the 8% - 9% rate increase Mr. Gary Wilson from KU told us was approved by the PSC. Then, we demand that the amount that we have been overcharged be refunded to us with interest.

September and October, 2010 be reviewed and recalculated consistent with our old rate or consistent with the 8% - 9% rate increase Mr. Gary

Wilson from KU told us was approved by the PSC. Then, we demand that the amount that we have been overcharged be refunded to us with interest.

Dated at Lexington, Kentucky, this 8th day
(Your City)

of December, 2010.
(Month)


(Your Signature)
Charles C. Adams, Jr., Esq.
Herren & Adams, 148 N. Broadway
Lexington, KY 40507
(Name and address of attorney, if any)



HERREN & ADAMS
LAW OFFICE

148 NORTH BROADWAY
LEXINGTON, KENTUCKY 40507

THOMAS K. HERREN*
CHARLES C. ADAMS, JR.

tom.herren@herrenadams.com
chuck.adams@herrenadams.com

TELEPHONE: (859) 254-0024
FAX: (859) 254-5991

December 1, 2010

Hon. David L. Armstrong
Kentucky Public Services Commission
211 Sower Boulevard
P.O. Box 615
Frankfort, KY 40602-0615

**VIA CERTIFIED MAIL
RETURN RECEIPT REQUESTED**

Re: KU Rate Increase

Dear Mr. Armstrong:

My partner, Tom Herren, and I have practiced law in the same 2500 square foot office building in downtown Lexington since 1993. Since there is only one provider of electricity, we have always been customers of Kentucky Utilities. Our electric bill for August, 2009 was \$388.86. Our August, 2010 bill was \$755.10. It gets worse.

In September, 2009, we used 3620 kilowatts of electricity and KU billed us \$392.29. In September, 2010, we used 2586 kilowatts (1100 less kilowatts than in September, 2009), but our bill was \$961.80. In other words, it nearly tripled.

Here's a chart of our bills for the 15 months from August, 2009 through October, 2010.

Read Date	Total Bill	Kwh Used	Total Bill/Kwh Used
8/10/09	\$388.86	3529	\$0.11
9/14/09	\$392.29	3620	\$0.10
10/14/09	\$321.69	2006	\$0.16
11/12/09	\$227.00	1392	\$0.16
12/14/09	\$235.74	1622	\$0.15
1/14/10	\$236.33	1702	\$0.14
2/16/10	\$248.94	1755	\$0.14
3/17/10	\$233.22	1423	\$0.16
4/16/10	\$266.14	1422	\$0.19
5/17/10	\$295.14	1487	\$0.20
6/16/10	\$395.25	3275	\$0.12
7/15/10	\$425.41	4149	\$0.10
8/16/10	\$755.10	4454	\$0.17
9/15/10	\$961.80	2586	\$0.37
10/14/10	\$763.93	1680	\$0.45

* BOARD CERTIFIED CIVIL TRIAL ATTORNEY BY THE NATIONAL BOARD OF LEGAL SPECIALTY CERTIFICATIONS

Hon. David L. Armstrong
December 1, 2010
Page 2

As you can see, our bills in August, September and October, 2010 reflect enormous increases over our previous bills regardless of the kilowatts used or the time of year.

We have talked to the representatives of KU on several occasions and they tell us that the bills are correct and that there is nothing that can be done. They say that from here forward, they will switch us to some other billing plan which might help depending on how much electricity we use, but there's nothing that can be done about our bills that skyrocketed starting in August.

I personally have spoken with a Ms. Katrina Clark and a Mr. Gary Wilson at KU. It's their position that the Public Service Commission approved a rate increase which allows these outrageous increases. Mr. Wilson was almost giddy when he laughingly explained that the PSC had approved the increase and that there is nothing that can be done about the bills.

So here are my questions:

- (1) Did the PSC really approve a rate increase which has resulted in 200% - 300% increases in our electric bills?
- (2) What evidence did KU present which justified such a sudden and enormous increase?
- (3) Is there truly no mechanism or procedure through which our bills for August, September and October, 2010 can be adjusted?
- (4) Am I correct that we have no choice but to get our electricity from KU?
- (5) Does the PSC have a department or even a single employee who advocates on behalf of consumers or does the PSC simply accept as necessary KU's demands for rate increases?

Mr. Armstrong, we just got notice that our small health insurance group's premiums are going up 30.6% in January. Last year, our health insurance went up 32.25%. As bad as that is, it's a far cry from the 200% - 300% increase the PSC recently allowed KU. Also, with health insurance, we can shop around for another company, we can tweak the coverage and get by with less benefits or we can simply stop providing it to our employees altogether.

Hon. David L. Armstrong
December 1, 2010
Page 3

We can't run an office without electricity, and as far as I know, we can't get it anywhere but from KU. Sir, please explain to me how in the world KU justified this increase.

Respectfully,

A handwritten signature in black ink, appearing to read "Charles C. Adams, Jr.", written in a cursive style.

Charles C. Adams, Jr.

CCA/js



Steven L. Beshear
Governor

Leonard K. Peters
Secretary
Energy and Environment Cabinet

Commonwealth of Kentucky
Public Service Commission
211 Sower Blvd.
P.O. Box 615
Frankfort, Kentucky 40602-0615
Telephone: (502) 564-3940
Fax: (502) 564-3460
psc.ky.gov

David L. Armstrong
Chairman

James W. Gardner
Vice Chairman

Charles R. Borders
Commissioner

January 11, 2011

Hon. Charles C. Adams, Jr.
Herren & Adams
148 N. Broadway
Lexington, Kentucky 40507

Re: Formal Complaint received 12-10-10
Herren & Adams vs. Kentucky Utilities

Dear Mr. Adams:

The Public Service Commission ("PSC") is in receipt of a Formal Complaint styled Herren & Adams v. Kentucky Utilities, received by the PSC on December 10, 2010. From the information set out in the complaint, it unclear whether or not a prima facie case has been established.

Please file, within ten (10) days of the date of this letter, three (3) copies of the electric bills that Herren & Adams received for the months of June, 2010 through October, 2010 and send them to the Executive Director at:

211 Sower Boulevard
Frankfort, Kentucky 40602-0615

If you have any questions, please contact Faith Burns of the Commission Staff at 502/564-3940, Extension 235.

Sincerely,

Jeff Derouen
Executive Director

cc: Kentucky Utilities Company
State Regulation and Rates
220 West Main Street, P.O. Box 32010
Louisville, Kentucky 40232



HERREN & ADAMS
LAW OFFICE

148 NORTH BROADWAY
LEXINGTON, KENTUCKY 40507

THOMAS K. HERREN*
CHARLES C. ADAMS, JR.

tom.herren@herrenadams.com
chuck.adams@herrenadams.com

TELEPHONE: (859) 254-0024
FAX: (859) 254-5991

January 24, 2011

Mr. Jeff Derouen
Executive Director
Public Service Commission
211 Sower Blvd.
P.O. Box 615
Frankfort, KY 40602-0615

RECEIVED

JAN 25 2011

PUBLIC SERVICE
COMMISSION

Re: Formal Complaint Received 12/10/10
Herren & Adams vs. Kentucky Utilities

Case No. 2011-00047

Dear Mr. Derouen:

Per your request, please find enclosed three copies of our electric bills for the months of June, 2010 through October, 2010.

I am also enclosing three copies of our electric bill from September, 2009. In September, 2009, we used 3620 kilowatts of electricity and KU billed us \$392.29. In September, 2010, we used 2586 kilowatts (1100 less kilowatts) than in September the year before, but our bill was \$961.80. In other words, our bill nearly tripled even though we used substantially less electricity.

Finally, I am enclosing a notice which KU claims was inserted in our February, 2010 bill. KU says that we were in the "Power Service" rate class. As you can see, in the notice KU estimated that our monthly bill would only be increased by 10.44%. Instead, our bills went up 200% - 300%.

Please let me know if there is anything else you need from us. Thank you.

Very truly yours,

Charles C. Adams, Jr.

CCA/js
Enclosures
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an **e-on** company

Telephone Payments: 1-800-807-3596 (24 hours a day; \$2.95 fee)
 Customer Service: 1-859-367-1200 (M-F, 7 a.m. to 6 p.m. ES)
 Walk-In Center: Open Mon-Fri 8 a.m. to 5 p.m. EST
 Online Customer Self-Service: www.eon-us.com (24 hours a day)

DUE DATE	Pay This Amount
06/29/10	\$395.25

See the "Billing Information" section for details about the pending pledge/payment, late payment charges and service disconnection.

Averages for Billing Period	This Year	Last Year
Average Temperature	73°	70°
Number of Days Billed	30	30
Electric/kwh per day	109.1	78.1

ACCOUNT INFORMATION	
Account Number:	
Account Name:	HERREN & ADAMS
Service Address:	148 N Broadway St
Next Read Will Occur:	07/14/10 - 07/20/10

BILLING SUMMARY	
Previous Balance	295.14
Payment(s) Received 5/19 - 6/17	-295.14
Balance as of 6/17	0.00
Current Electric Charges	351.78
Current Taxes and Fees	43.47
Current Charges as of 6/17	395.25
Total Amount Due	395.25

ELECTRIC CHARGES

Rate Type: Power Service - Secondary	
Customer Charge	75.00
Energy Charge	110.89
Demand Charge (\$9.42 x 14.60 kw)	137.53
Other Charges For Above Rates	
Fuel Adjustment (\$0.00077- x 3275 kwh)	-2.52
Electric DSM (\$0.00030 x 3275.00 kwh)	0.98
Environmental Surcharge (9.290% x \$321.88)	29.90
Total Electric Charges	\$351.78

METER AND USAGE INFORMATION

ELECTRIC

	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code	Meter Multiplier	Demand	kwh
Power Service - Secondary									
kwh	C285715	05/17/10	72958	06/16/10	76233	R	1		3275
demand	C285715	05/17/10		06/16/10	14 6000	R	1	14.60	
							Total Usage	14.60	3275

Please see reverse side for additional charges.



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Telephone Payments: 1-800-807-3596 (24 hours a day; \$2.95 fee)
Customer Service: 1-859-367-1200 (M-F, 7 a.m. to 6 p.m. E
Walk-In Center: Open Mon-Fri 8 a.m. to 5 p.m. EST
Online Customer Self-Service: www.eon-us.com (24 hours a day)

Table with 2 columns: DUE DATE, Pay This Amount. Row 1: 07/28/10, \$425.41

See the "Billing Information" section for details about the pending pledge/payment, late payment charges and service disconnection.

Table with 3 columns: Billing Period, This Year, Last Year. Rows: Average Temperature, Number of Days Billed, Electric/kwh per day

ACCOUNT INFORMATION table with fields: Account Number, Account Name, Service Address, Next Read Will Occur

BILLING SUMMARY table with rows: Previous Balance, Payment(s) Received, Balance as of 7/16, Current Electric Charges, Current Taxes and Fees, Current Charges as of 7/16, Other Charges, Total Amount Due

ELECTRIC CHARGES table with rows: Rate Type, Customer Charge, Energy Charge, Demand Charge, Other Charges For Above Rates, Fuel Adjustment, Electric DSM, Environmental Surcharge, Total Electric Charges

Please see reverse side for additional charges.



Telephone Payments: 1-800-807-3596 (24 hours a day; \$2.95 fee)
 Customer Service: 1-859-367-1200 (M-F, 7 a.m. to 6 p.m.)
 Walk-In Center: Open Mon-Fri 8 a.m. to 5 p.m. ET
 Online Customer Self-Service: www.eon-us.com (24 hours a day)

DUE DATE	Pay This Amount
08/30/10	\$755.10

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Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made. Please have your account number available when calling to discuss your account.

Averages for Billing Period	This Year	Last Year
Average Temperature	80°	73°
Number of Days Billed	32	32
Electric/kwh per day	139.1	110.2

ACCOUNT INFORMATION	
Account Number:	
Account Name:	HERREN & ADAMS
Service Address:	148 N Broadway St
Next Read Will Occur:	09/14/10 - 09/20/10
Date Bill Mailed:	08/18/10

BILLING SUMMARY	
Previous Balance	425.41
Payment(s) Received 7/17 - 8/18	-425.41
Balance as of 8/18	0.00
Current Electric Charges	698.89
Current Taxes and Fees	86.39
Current Charges as of 8/18	785.28
Other Charges (See Other Charges Box)	-30.18
Total Amount Due	755.10

ELECTRIC CHARGES

Rate Type: Power Service Secondary	
Basic Service Charge	82.50
Energy Charge	150.81
Demand Charge	70.34
Base Demand Minimum Applied	340.80
Other Charges For Above Rates	
Fuel Adjustment (\$0.00538 x 4454 kwh)	23.97
Electric DSM (\$0.00017 x 4454.00 kwh)	0.76
Environmental Surcharge (4.440% x \$669.18)	29.71
Total Electric Charges	\$698.89

Please see reverse side for additional charges.



Telephone Payments: 1-800-807-3596 (24 hours a day; \$2.95 fee)
 Customer Service: 1-859-367-1200 (M-F, 7 a.m. to 6 p.m.)
 Walk-In Center: Open Mon-Fri 8 a.m. to 5 p.m. ET
 Online Customer Self-Service: www.eon-us.com (24 hours a day)

DUE DATE	Pay This Amount
09/28/10	\$961.80

an **eon** company

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made. Please have your account number available when calling to discuss your account.

Averages for Billing Period	This Year	Last Year
Average Temperature	73°	71°
Number of Days Billed	30	35
Electric/kwh per day	86.2	103.4

ACCOUNT INFORMATION	
Account Number:	
Account Name:	HERREN & ADAMS
Service Address:	148 N Broadway St
Next Read Will Occur:	10/13/10 - 10/19/10
Date Bill Mailed:	09/16/10

BILLING SUMMARY	
Previous Balance	755.10
Payment(s) Received 8/19 - 9/16	-755.10
Balance as of 9/16	0.00
Current Electric Charges	856.00
Current Taxes and Fees	105.80
Current Charges as of 9/16	961.80
Total Amount Due	961.80

ELECTRIC CHARGES

Rate Type: Power Service Secondary	
Basic Service Charge	90.00
Energy Charge (\$0.03386 x 2586.00 kwh)	87.56
Base Demand Minimum Applied (\$12.78 x 50.00 kw)	639.00
Other Charges For Above Rates	
Fuel Adjustment (\$0.00352 x 2586 kwh)	9.10
Electric DSM (\$0.00017 x 2586.00 kwh)	0.44
Environmental Surcharge (3.620% x \$826.10)	29.90
Total Electric Charges	\$856.00

METER AND USAGE INFORMATION

ELECTRIC

	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code	Meter Multiplier	Demand	kwh
Power Service Secondary									
kwh	C285715	08/16/10	84836	09/15/10	87422	R	1		2586
dem-bs	C285715	08/16/10		09/15/10	11.3000	R	1	11.30	
							Total Usage	11.30	2586

Please see reverse side for additional charges.



Telephone Payments: 1-800-807-3596 (24 hours a day; \$2.95 fee)
 Customer Service: 1-859-367-1200 (M-F, 7 a.m. to 6 p.m.)
 Walk-In Center: Open Mon-Fri 8 a.m. to 5 p.m. ET
 Online Customer Self-Service: www.eon-us.com (24 hours a day)

DUE DATE	Pay This Amount
10/27/10	\$763.93

an **eon** company
 Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made. Please have your account number available when calling to discuss your account.

ACCOUNT INFORMATION	
Account Number:	
Account Name:	HERREN & ADAMS
Service Address:	148 N Broadway St
Next Read Will Occur:	11/11/10 - 11/17/10
Date Bill Mailed:	10/15/10

Averages for Billing Period	This Year	Last Year
Average Temperature	65°	61°
Number of Days Billed	29	30
Electric/kwh per day	57.9	66.8

BILLING SUMMARY	
Previous Balance	961.80
Payment(s) Received 9/17 - 10/15	-961.80
Balance as of 10/15	0.00
Current Electric Charges	679.89
Current Taxes and Fees	84.04
Current Charges as of 10/15	763.93
Total Amount Due	763.93

ELECTRIC CHARGES

Rate Type: Power Service Secondary	
Basic Service Charge	90.00
Energy Charge (\$0.03386 x 1680.00 kwh)	56.88
Base Demand Minimum Applied (\$10.53 x 50.00 kw)	526.50
Other Charges For Above Rates	
Fuel Adjustment (\$0.00141 x 1680 kwh)	2.37
Electric DSM (\$0.00017 x 1680.00 kwh)	0.29
Environmental Surcharge (0.570% x \$676.04)	3.85
Total Electric Charges	\$679.89

METER AND USAGE INFORMATION

ELECTRIC									
	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code	Meter Multiplier	Demand	kwh
Power Service Secondary	C285715	09/15/10	87422	10/14/10	89102	R	1		1680
kwh	C285715	09/15/10		10/14/10	11.4000	R	1	11.40	
dem-bs									
							Total Usage	11.40	1680

Please see reverse side for additional charges.



Customer Service: (859) 367-1200 Mon-Fri 7AM-6PM(EST)
 Walk-In Center Hours: Mon-Fri 8AM-5PM(EST)
 Telephone Payments: (800) 807-3596
 www.eon-us.com

DUE DATE	AMOUNT DUE
09/28/09	\$392.29

an **eon** company

Please see the Important Information section of this bill for details about your new account number.

ACCOUNT INFORMATION	
Account Number:	
Account Name:	HERREN & ADAMS
Service Address:	148 N Broadway St
Next Read Date:	10/13/09

Averages for Billing Period	This Year	Last Year
Average Temperature	72°	75°
Number of Days Billed	35	30
Electric/kwh per day	103.4	135.8

BILLING SUMMARY	
Previous Balance	388.86
Payment as of 09/15	(388.86)
Balance as of 09/15	0.00
Electric Charges	349.14
Taxes and Fees	43.15
Utility Charges as of 09/15	392.29
Total Amount Due	392.29

ELECTRIC CHARGES

Rate Type: Power Service - Secondary	
Customer Charge	75.00
Energy Charge	122.57
Demand Charge (\$7.65 x 14.40 kw)	110.16
Other Charges For Above Rates	
Fuel Adjustment (\$0.00113 x 3620 kwh)	4.09
Electric DSM (\$0.00030 x 3620.00 kwh)	1.09
Environmental Surcharge (11.580% x \$312.91)	36.23
Total Electric Charges	\$349.14

METER AND USAGE INFORMATION

ELECTRIC

	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code	Meter Multiplier	Demand kw	kwh
Power Service - Secondary									
kwh	C285715	08/10/09	56529	09/14/09	60149	R	1		3620
demand	C285715	08/10/09		09/14/09	14.4000	R	1	14.40	
							Total Usage	14.40	3620

Please see reverse side for additional charges.

Bring entire bill when paying in person.

NOTICE TO CUSTOMERS OF
KENTUCKY UTILITIES COMPANY

PLEASE TAKE NOTICE that on January 29, 2010, Kentucky Utilities Company will file with the Kentucky Public Service Commission a request for an adjustment of its rates and charges to become effective on and after March 1, 2010.

Kentucky Utilities Company proposes to change the text of the following electric tariffs: Residential Rate RS, Volunteer Fire Department Rate VFD, General Service Rate GS, All Electric School Rate AES, Power Service Rate PS, Time-of-Day Service Rate TOD, Large Time-of-Day Service Rate LTOD, Retail Transmission Service Rate RTS, Industrial Service Rate IS, Street Lighting Service Rate ST. LT, Private Outdoor Lighting Rate P.O.LT, Lighting Energy Rate LE, Traffic Energy Service Rate TE, Cable Television Attachment Charges, Special Charges, Curtailable Service Rider CSR, Excess Facilities Rider EF, Supplemental/Standby Service Rider SS, Intermittent and Fluctuating Loads Rider IFL, Temporary/Seasonal Service Rider TS, Brownfield Development Rider BDR, Real Time Pricing Rate RTP, Demand Side Management Cost Recovery Mechanism DSM, Environmental Cost Recovery Surcharge ECR, School Tax Adjustment Clause, and the Terms and Conditions.

Copies of the proposed tariffs containing text changes may be obtained by contacting Lonnie E. Bellar, Kentucky Utilities Company at 220 West Main Street, Louisville, Kentucky, 502-627-4830.

The foregoing rates reflect a proposed annual increase in revenues of approximately 11.5% to Kentucky Utilities Company.

The estimated amount of the annual change and the average monthly bill to which the proposed electric rates will apply for each electric customer class is as follows:

Electric Rate Class	Annual \$ Increase	Annual % Increase	Mthly Bill \$ Increase	Mthly Bill % Increase
Residential	\$58,746,914	13.54%	\$11.70	13.54%
General Service	\$16,388,192	10.06%	\$17.24	10.06%
All Electric School	\$1,149,071	13.90%	\$324.69	13.90%
Power Service	\$32,024,348	10.44%	\$307.14	10.44%
TOD Power - Sec	\$1,075,445	10.79%	\$1,636.90	10.79%
TOD Power - Pri	\$15,516,516	11.09%	\$22,784.90	11.09%
Retail Transmission	\$7,258,002	9.97%	\$19,939.56	9.97%
Industrial Service	\$1,872,641	9.87%	\$156,053.42	9.87%
Lighting	\$2,065,293	9.84%	N/A	N/A
CTAC	\$925,108	229%	N/A	N/A

KU is proposing to increase the required Customer Deposit for residential electric customers served under Residential Rate RS from the current amount of \$135.00 to \$160.00 (19% increase), and the required Customer Deposit for general service customers served under General Service Rate GS from the current amount of \$140.00 to \$220 (57% increase).

The rates contained in this notice are the rates proposed by Kentucky Utilities Company; however, the Public Service Commission may order rates to be charged that differ from the proposed rates contained in this notice.

Notice is further given that any corporation, association, body politic or person with a substantial interest in the matter may by written request, within thirty (30) days after publication of the notice of the proposed rate changes, request to intervene. The motion shall be submitted to the Public Service Commission, 211 Sower Boulevard, P. O. Box 615, Frankfort, Kentucky 40601, and shall set forth the grounds for the request, including the status and interest of the party. Intervention may be granted beyond the thirty (30) day period for good cause shown. Any person who has been granted intervention may obtain copies of the application and any other filing made by the utility by contacting Lonnie E. Bellar, Vice President – State Regulation and Rates, Kentucky Utilities Company, c/o E.ON U.S. LLC, 220 West Main Street, Louisville, Kentucky, 502-627-4830.

A copy of the application and testimony shall be available for public inspection at the office of Kentucky Utilities Company, 100 Quality Street, Lexington, Kentucky, or the Public Service Commission, 211 Sower Boulevard, Frankfort, Kentucky.

A copy of this Notice and the proposed tariff, once filed, shall also be available for public inspection on Kentucky Utilities Company's website at www.eon-us.com.

Kentucky Utilities Company
c/o E.ON U.S. LLC
220 West Main Street
P. O. Box 32010
Louisville, Kentucky 40232
502-627-4830

Public Service Commission
211 Sower Boulevard
P. O. Box 615
Frankfort, Kentucky 40601
502-564-3940

Charles C Adams, Jr.
Herren & Adams
148 N. Broadway
Lexington, KENTUCKY 40507

Lonnie E Bellar
VP - State Regulation
Kentucky Utilities Company
220 W. Main Street
P. O. Box 32010
Louisville, KY 40232-2010